



Data Quality: UBO & TPOCS

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OUTLINE



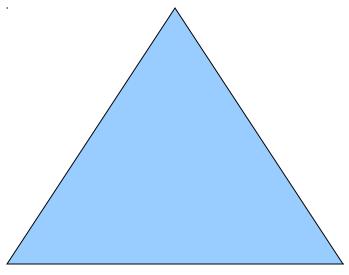
- Uniform Business Office (UBO)
- MTF Revenue Cycle
- Data Quality Characteristics
- Data Quality and How it Affects Each Phase of the Revenue Cycle
- UBO Success Factors
- Third Party Outpatient Collection System (TPOCS)
- Resources



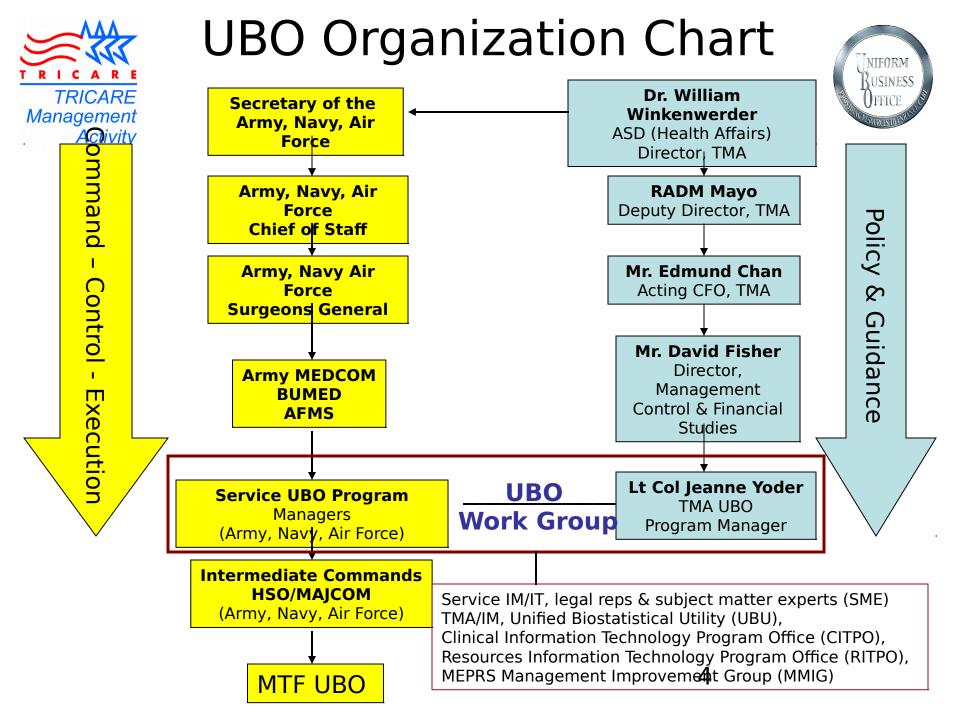
UNIFORM BUSINESS OFFICE



Third Party Collections (TPC)



Medical Services Account (MSA) Medical Affirmative Claims (MAC)





(OIB)

Direct Care TPCP FY02 - 04 Collections (\$ Millions)

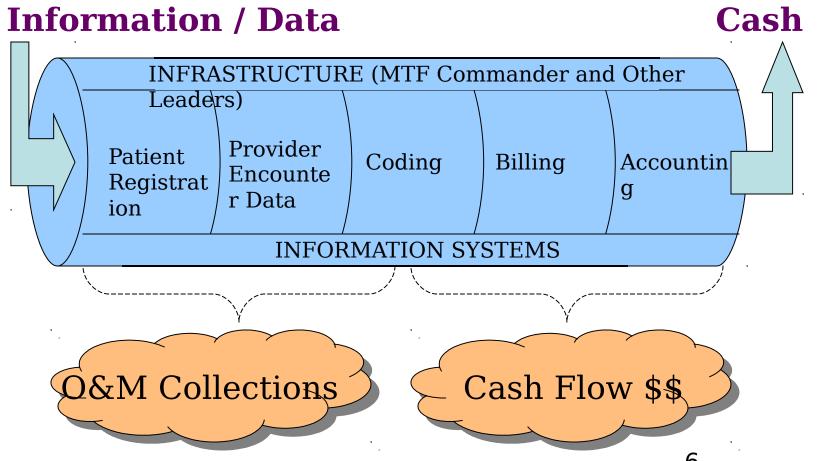


| Data source: MTF DD 2570 as reported to the TMA UBO Metrics Reporting System | *FY02 Billed Collected | *FY03 Billed Collected | *FY04 Billed Collected |
|---|----------------------------|------------------------------|------------------------------|
| Outpatient | | | |
| Army | 45.1 | 37.6 | 40.8 |
| | 27.4 | 18.5 | 21.9 |
| Navy | 23.7 | 19.0 | 21.6 |
| | 15.2 | 11.1 | 14.6 |
| Air Force | 52.8 | 49.5 | 65.7 |
| | 26.8 | 18.3 | 29.9 |
| Total | 121.6 | 106.1 | 128.1 |
| | 69.4 | 47.9 | 66.4 |
| Inpatient | | | |
| Army *NOTE: Different billing m | 61.4 | 44.6 | 42.8 |
| | 25.7 | 20.9 | 22.5 |
| | ethodologies in place for | outpatient billing. FY0 | 2 used an all-inclusive |
| | upon 344EP3RS clinic; FY03 | | |



MTF REVENUE CYCLE



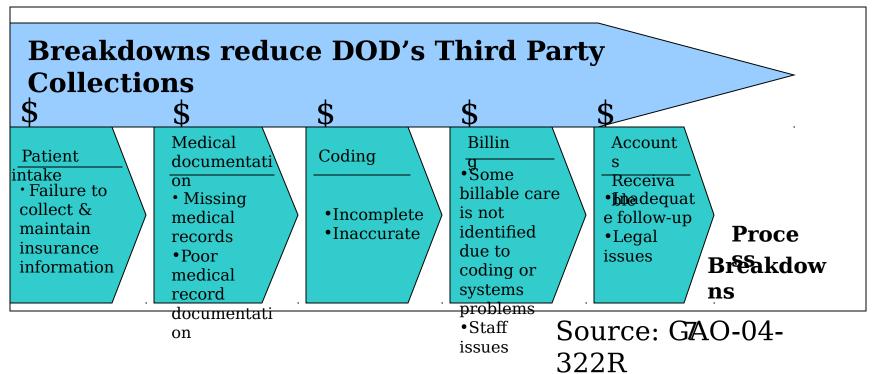




GAO REPORT FINDINGS



 Results from a February 2004 GAO report identified breakdowns in each phase of the revenue cycle and the resulting adverse effects on collections





DATA QUALITY CHARACTERISTICS

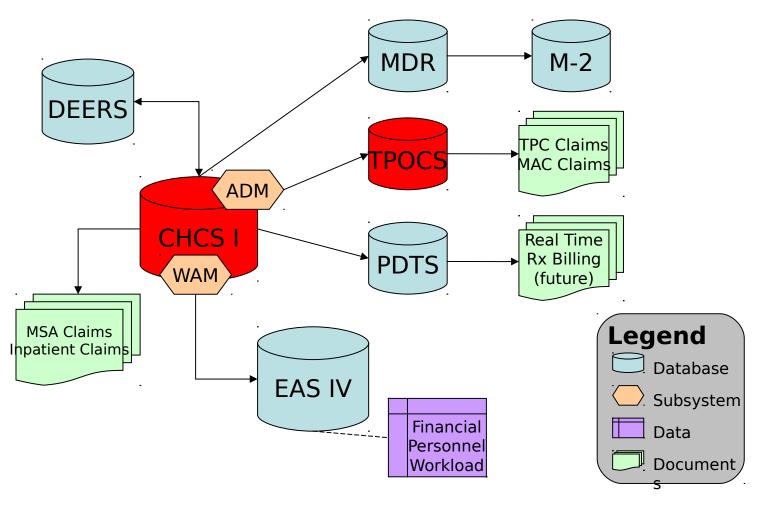


- Accurate
- Complete
- Concise
- Cost-effective
- Relevant / Timely / Up-To-Date
- Presentation
- Consistent



UBO SYSTEMS

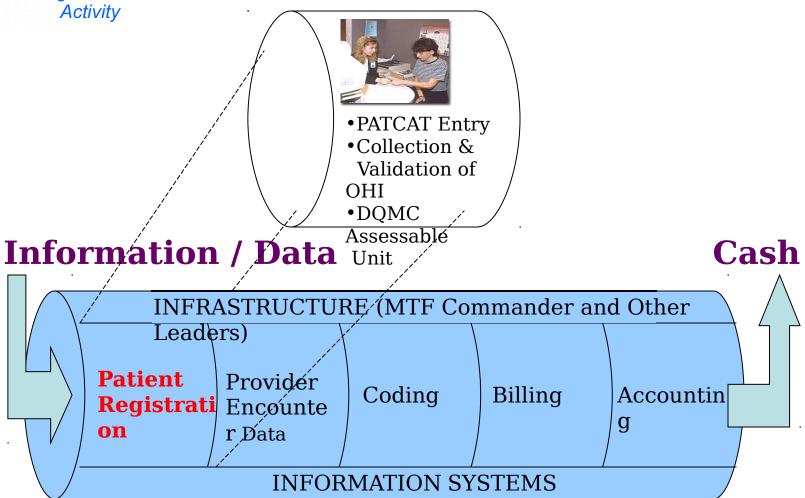






PATIENT REGISTRATION







Importance of <u>Accurate</u> PATCAT Entry



- Patient Category (PAT) determines the reimbursable rate (if any) for healthcare
 - Over 300 PATCATs to select from
- Challenge of Patients with Multiple PATCATs
 - Spouse of AD Member who is a Reservist and employed as a Federal Employee
- Whose responsible for training/accuracy?



Medical Affirmative Claims (MAC)



- Are all patient injuries being identified for JAG review as possible MAC cases?
 - Active Duty Included
- Is anyone training your intake personnel to identify potential MAC claims?
 - If no one is responsible then it's not getting done
- How much is your MTF losing in unidentified MAC cases?



Other Health Insurance (OHI) Information

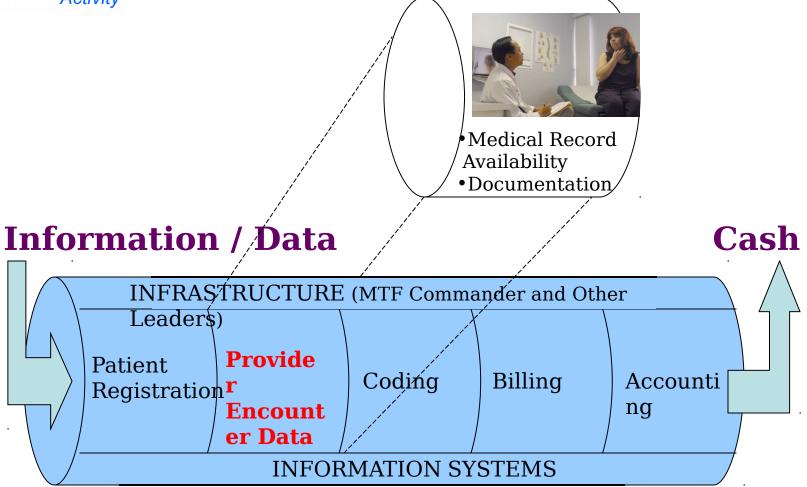


- Use DD Form 2569 to capture OHI information about your patients
 - All Non-Active Duty Patients required to complete it every 12 months or if data changes
 - OHI needs to be entered into CHCS or it "doesn't exist"
 - Direct correlation between presence of DD Form 2569 in patient record and rate of TPC billing



PROVIDER DATA







CHCS Provider Specialty Codes (PSC)



- Set of codes unique to CHCS
- Current business rules preclude TPOCS from receiving ADM encounters with blank PSCs or PSCs > 900
 - (exception of 901 Physicians Assistant)
 - 702 (Clinical Psychologist) versus 954 (Psychology)
- Site visit to large medical center found 20% of PSCs fields were blank
 - Billable ADM encounter never reaches TPOCS



Correcting the CHCS Provider Specialty Codes (PCS)

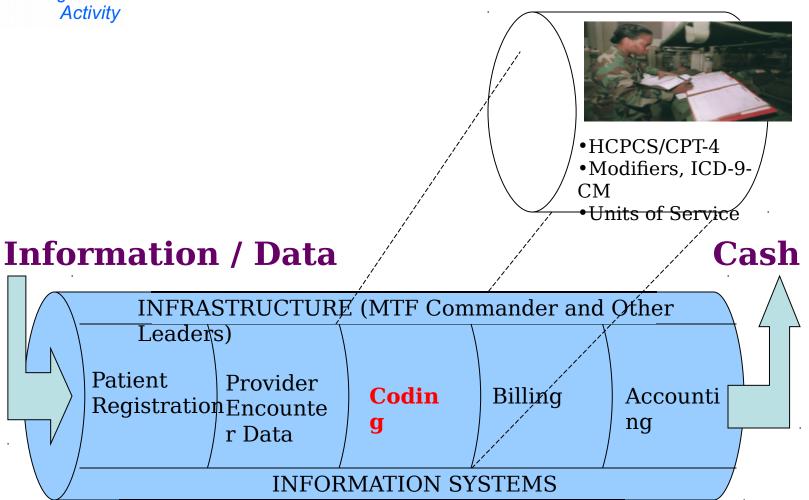


- Get your site's most current CHCS Provider
 Profile and review the PSC fields for accuracy
 - No blank fields
 - Billable providers have PSC under 900 (plus 901 Physicians Assistant)
- Determine whose responsible for maintaining the PSC fields and TRAIN THEM!!!
- Periodically review the PSC fields to make sure the problem really has been <u>permanently</u> fixed



CODING

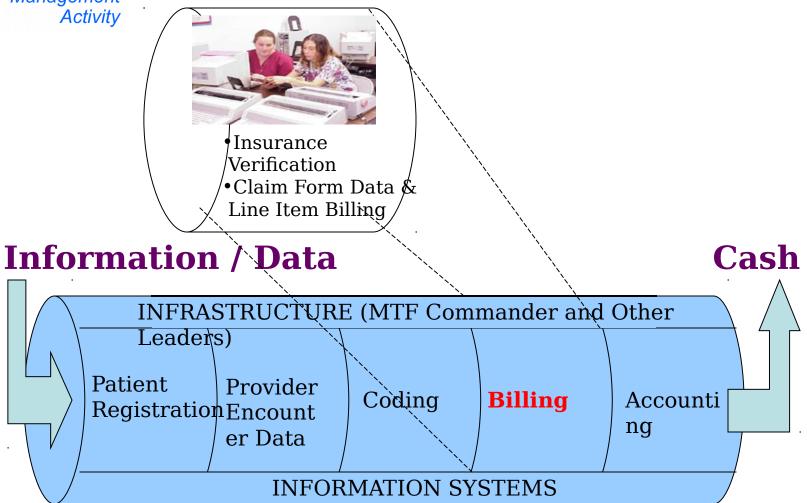






BILLING

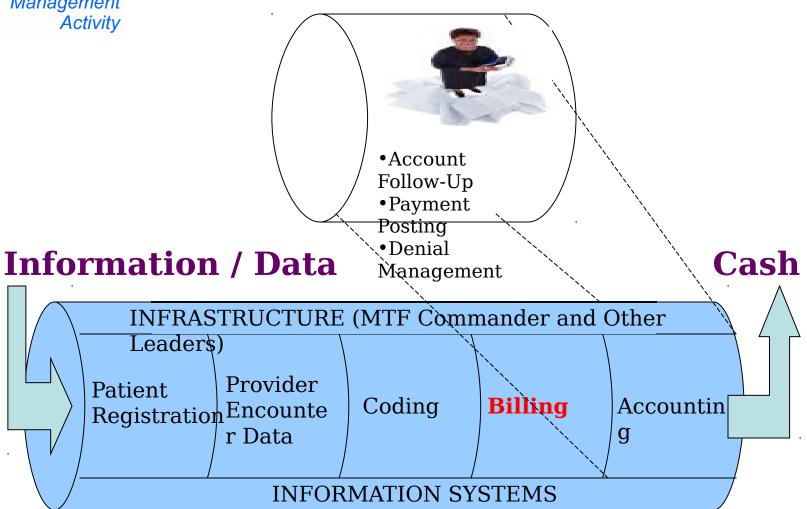














UBO SUCCESS FACTORS



- What are the Focus Points?
 - MTF Revenue Cycle
 - Team Effort (not the just the UBO's challenge)
 - Staff Education & Training
 - Electronic Interfaces
 - Leadership Involvement
 - Stress the need to complete the OHI forms (DD2570s)
 - Be briefed on UBO Performance (Collections)



TPOCS: BILLING SYSTEM

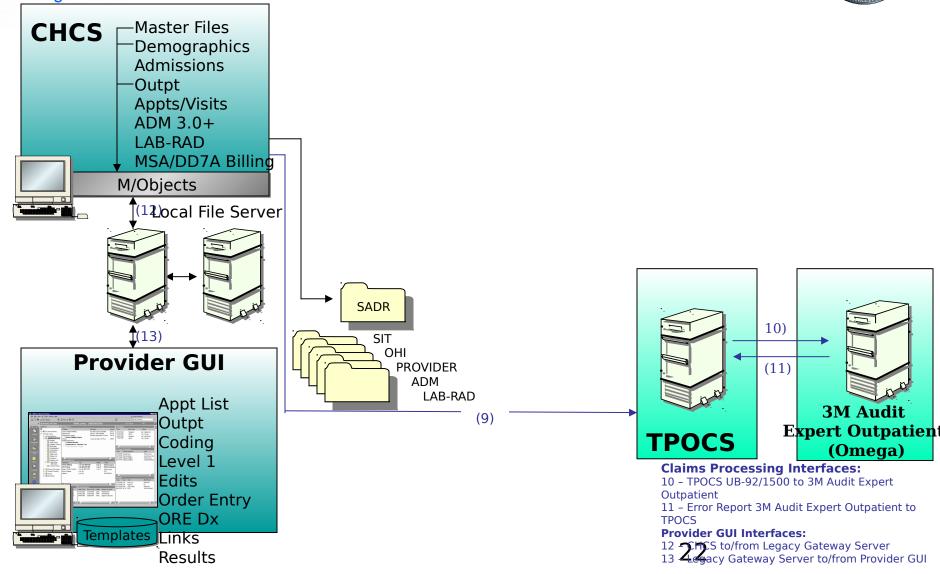


- What is TPOCS?
- Relationship to other systems
 - OHI in CHCS
 - Provider Specialty Codes
- Future enhancements
 - Centralized OHI Repository on DEERS
 - Patient Accounting System (PAS)/ Charge
 Master Based Billing (CMBB) to replace TPOCS
 and CHCS MSA Module for TPC billing
- Questions



TPOCS / CHCS / ADM







RESOURCES



- UBO Web Page http://tricare.osd.mil/rm/ubo_home.cfm
- RITPO Web Site
 https://ritpo.satx.disa.mil/main.asp
- TPOCS Help Desk Web Site http://tpocshelpdesk.com
- CHCS Web Site
 http://citpo.ha.osd.mil/index.cfm?
 body=chcs







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